

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110045-7  
Voucher for Purchases and  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 377

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1349

To

(Payee)

PAID BY

SAPC 8710  
COPY 1 OF 3

| No. and Date of Order                     | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT   |      |
|---|-----------------------------|---|----------|------------|-----|----------|------|
|   |                             |   |          | Cost       | Per | Dollars  | Cts. |
|   |                             | Costs   |          |            |     | 10.85    |      |
| Use continuation sheet(s) if necessary    |                             |   |          |            |     |          |      |
| Shipped from to Weight Government B/L No. |                             |   |          | Total      |     | \$ 10.85 |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 8-15-

Amount verified; correct for

(Signature or initials)

Per

Contract No. Contract A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

SEP 7 1956

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify is not approved, the voucher must be signed and initialed by the approving officer; otherwise the approving officer will sign on the line below "Approved for \$", and

Per

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